

The Thollander Law Firm, Ltd.

1048 Ogden Avenue
Suite 200
Downers Grove, IL 60515
(630) 971-9195

Statement

American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
03/14/2008	(File 5128) Analysis of Court Order Vacating Default Judgement (.15hr)			37.50	
03/14/2008	()				
03/15/2008	(File 5128) Motion for Fees (1hr)			250.00	
03/15/2008					
03/15/2008					
03/17/2008					
03/17/2008					
03/17/2008					
03/17/2008					
03/17/2008					
03/18/2008	(File 5128) Analysis of O'Hare Virtual Kiosks via internet; telephone conference Laurie Buer (2); telephone conference John re: same; Preparation Motion for Sanctions for Violation of December 10, 2007 Preliminary Injunction (4hr)			1,000.00	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
03/19/2008	(File 5128) Analysis of case authorities concerning liability of Central City Productions; conference co-counsel; correspondence to and from T. Dee (Clear Channel counsel); correspondence to and from Laurie Buer (3.75hr)			937.50	
03/19/2008	(File 5128) Telephone conference process server re: Subpoena served upon Central City Productions, Inc.			37.50	
03/19/2008					
03/19/2008	(File 5128) Analysis case authorities and preliminary preparation complaint against contributory infringers; memorandum to client re: same			800.00	
03/19/2008	(File 5128) Telephone conference with Process Server (.15hr)			37.50	
03/20/2008	(File 5128) Revisions to Memorandum re: Central City Production (1hr)			250.00	
03/20/2008	(File 5128) Revisions to Motion; preparation of Affidavits (Laurie and DCJ); telephone conference with Laurie; filing of Motion with Court (2.50hr)			625.00	
03/20/2008	Telephone conference with Laurie Buer (.25hr)			62.50	
03/20/2008	Postage			0.58	
03/21/2008					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amcr,3700.amcr,...	[REDACTED]	

Date	Transaction				Amount	Balance
03/21/2008	[REDACTED]				[REDACTED]	[REDACTED]
03/21/2008	[REDACTED]				[REDACTED]	[REDACTED]
03/25/2008	[REDACTED]				[REDACTED]	[REDACTED]
03/25/2008	[REDACTED]				[REDACTED]	[REDACTED]
03/25/2008	(File 5128) Telephone conference M. Goodie re: American Metro (.33hr)				82.50	[REDACTED]
03/26/2008	[REDACTED]				[REDACTED]	[REDACTED]
03/27/2008	[REDACTED]				[REDACTED]	[REDACTED]
03/28/2008	[REDACTED]				[REDACTED]	[REDACTED]
03/28/2008	[REDACTED]				[REDACTED]	[REDACTED]
03/28/2008	[REDACTED]				[REDACTED]	[REDACTED]
03/28/2008	[REDACTED]				[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
8,570.29	0.00	0.00	0.00	0.00	[REDACTED]	

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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
03/28/2008					
03/29/2008	(File 5128) Analysis of discovery responses by American Metro (1hr)			250.00	
03/30/2008	(File 5128) Preparation Motion and supplemental discovery regarding failed discovery responses by Defendant American Metro; correspondence to Clear Channel re: compliance with Subpoena;			625.00	
03/31/2008	Meeting with Leon Edelman re: C. Fire (1hr)			250.00	
04/01/2008					
04/01/2008					
04/01/2008					
04/01/2008					
04/01/2008					
04/01/2008	(File 5128) Correspondence to Central City Productions (.25hr)			62.50	
04/01/2008					
04/01/2008					
04/01/2008					
04/01/2008					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
04/02/2008	[REDACTED]			[REDACTED]	[REDACTED]
04/02/2008	[REDACTED]			[REDACTED]	[REDACTED]
04/02/2008	[REDACTED]			[REDACTED]	[REDACTED]
04/03/2008	[REDACTED]			[REDACTED]	[REDACTED]
04/04/2008	[REDACTED]			[REDACTED]	[REDACTED]
04/04/2008	(File 5128) Preparation of Motion for Rule (2hr)			500.00	[REDACTED]
04/04/2008	(File 5128) Telephone conference with Laurie re: Central City; analysis of American Metro Pleading (Response and Motion) (2hr)			500.00	[REDACTED]
04/04/2008	[REDACTED]			[REDACTED]	[REDACTED]
04/05/2008	(File 5128) Revisions to Motion for Rule to Show Cause; preparation Affidavit of L. Buer and DCT (Central City Productions) (1hr)			250.00	[REDACTED]
04/05/2008	[REDACTED]			[REDACTED]	[REDACTED]
04/07/2008	(File 5128) Postage Fees			2.81	[REDACTED]
04/07/2008	(File 5128) Analysis of discovery responses, Response to Motion for Additional Time to Respond, preparation Motion to Strike, preparation supplemental discovery requests (3.5hr)			875.00	[REDACTED]
04/08/2008	(File 5128) Revisions to Motion to Strike; filing same with Court (1hr)			250.00	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
04/08/2008					
04/08/2008					
04/09/2008					
04/09/2008					
04/11/2008	(File 5128) Preparation Motion for Default (.5hr)			125.00	
04/13/2008	Correspondence to and from John re: Airport Kiosks (.25hr)			62.50	
04/13/2008	(File 5128) Analysis of American Metro's discovery responses (.5hr)			125.00	
04/15/2008					
04/17/2008					
04/17/2008	(File 5128) Analysis of Clear Channel data (1.50hr)			375.00	
04/17/2008	Mileage: 52miles @ .50/mile			26.00	
04/17/2008	Tolls: 2tolls @ .40/toll			0.80	
04/17/2008	Parking			10.00	
04/17/2008	Review Draft of Clear Channel Complaint for Specific Performance (.5hr)			87.50	
04/18/2008	(File 5128) Analysis of American Metro filing (.25hr)			62.50	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	3,570.00	

Date	Transaction	Amount	Balance
04/19/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/19/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/21/2008	(File 5128) Analysis of Central City Production documents (1hr)	250.00	[REDACTED]
04/21/2008	(File 5128) Telephone conference John Khio, American Metro (.15hr)	37.50	[REDACTED]
04/22/2008	(File 5128) Analysis of Court Order (.15hr)	37.50	[REDACTED]
04/22/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
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04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
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04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
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04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
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04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
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04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
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04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]
04/23/2008	[REDACTED]	[REDACTED]	[REDACTED]

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3656.amer,3700.amer,...		

Date	Transaction	Amount	Balance		
04/25/2008	(File 5128) Preparation Motion for Additional Discovery; reviewed pleadings by American Metro; analysis of past discovery responses by American Metro (2hr)	500.00			
04/25/2008					
04/26/2008	(File 5128) Preparation Motion for Attorney's Fees with exhibits (2hr)	500.00			
04/27/2008					
04/28/2008	(File 5128) Court hearing (3hr includes travel)	750.00			
04/28/2008	(File 5128) Parking	16.00			
04/28/2008	(File 5128) Mileage	26.00			
04/28/2008	(File 5128) Tolls	0.80			
04/28/2008	Postage Fees (9 certified letters)	46.89			
04/28/2008					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
04/28/2008					
04/28/2008					
04/28/2008	(File 5128) Draft Amended Complaint to include officers of American Metro and "independent drivers and limousine operators" (1.5hr)			375.00	
04/29/2008					
04/29/2008					
04/29/2008					
04/29/2008					
04/30/2008					
04/30/2008					
05/01/2008					
05/01/2008					
05/01/2008					
05/01/2008					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
05/01/2008					
05/01/2008	(File 5128) Preparation Amended Complaint (.33hr)			82.50	
05/02/2008					
05/02/2008					
05/02/2008					
05/02/2008					
05/02/2008					
05/02/2008					
05/03/2008	(File 5128) Draft Amended Complaint, draft supplemental discovery (3hr)			750.00	
05/04/2008	(File 5128) Revisions to Amended Complaint (1.5hr)			375.00	
05/04/2008					
05/05/2008	Postage (5128)			5.00	
05/05/2008					
05/05/2008					
05/05/2008	(File 5128) Correspondence to Sally and John (.20hr)			50.00	
05/06/2008					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	